FOR INSTRUCTIONS, SEE BACK OF FORM

# DISCLOSURE SUMMARY PAGE

Name of the Party of the Party

File with: lowa Ethics and Campaign Effective January 1, 2010, all statements and reports filed by new committees Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Molnes. Iowa 50319 for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed

CAMPAIGN DISCLOSURE BU

2013 OCT 31 PM 2: 17

electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Fax: 515-201-4073 Parties must be filed electronically.

		aresemble	471	
COMMITTEE NAME (A	Aust be same as on Statement of Org	enization)		
Building Common Gr	round		FORM	
(1)Statewide/Legislative/ (4)County Central Comm	# type of committee you are reporting for: Judge Standing for Relantion Candidate ( ittee ( 5 )County Candidate ( 6 )City Cand )County PAC ( 9 )City PAC ( 10 )School	2)State PAC (3)State Party Idate (7)School Board or Other Political	(Rev. 12/2009)	REPORT
CANDIDATE COMMIT	TEES ONLY:			
Candidate Name	TEES ONLT.	Political Party (if applicable)	Scanned Computer	
Office Sought		District (if Senate or House)	Audited	
ite reports are subject to indidate's committee, an	possible civil and criminal penalties. Pud the chairperson, for any other type of	committee, is the individual responsible	for filing timely and accurate r	eports.
GNATURE OF PERS	ON FILING REPORT	TELEPHONE	10-31-201 DATE SIGN	ED
AM FILING A 26 Oct	2013	REPORT FOR (1) ELECTION	/(2)NON-ELECTION YEAR.	
	(report date)	Indicate by #	handensend	
CHECK IF AMENDME	ENT TO REPORT DATED		Local Committees, enter Date of	Election
			5 Nov 2013	Election
(You must conf	ermination) report and attach Notice of time to file reports until a DR-3 is filed	of Dissolution Form DR-3.	County & Local Committees, ent which Election is held	er County in
STA	TEMENT OF CASH ON HAN			
	beginning of the reporting period. (To	<del>-</del>		
committee. Th	is amount MUST be the same as the rting period or must be zero if this is fi	cash on hand at the end	5 0.00	
ADD TOTAL M	ONEY TAKEN IN THIS PERIOD			
Schedule A: C	ash Contributions total (Attach Sched	ule A) (*also see in-kind below)	1,291.00	
Schedule F: Lo	pans Received total (Attach Schedule	F)		
Schedule H: T	otal Sales of Campaign Property (Atta	ach Schedule H)		
	dule H applies to Candidates' Com			
		SUB-TOTAL	s 1,291.00	
SUBTRACT TO	OTAL MONEY SPENT THIS PERIOD			
Schedule B: E:	xpenditures total (Attach Schedule B)	(**also see debts and loans below)	642.82	
	pan Repayments total (Attach Schedu	The state of the s		
	end of this reporting period (if final rep			-
	Schedule D - Attach Schedule D)			
	DNS (From Schedule E - Attach Sched			
	IS (From Schedule F - Attach Schedu	le F)	\$	
	OWN (Schedule G Attached?)		YES NO	
			120	
Control of the Contro	EES ONLY:		NO	
ANDIDATE COMMITTE ALUE OF CAMPAIGN		ch Schedule H)	\$NO	

#### For Instructions, See Back of Form

# ReceilEding

SCHEDULE

(Rev. 07/03)

MONETARY

RECEIPTS

# CONTRIBUTIONS -- MONEY TAKEN IN

(including candidate's personal funds)

(mondaing candidates a personal runds)		
COMMITTEE NAME (Must be same as on Statement of Organization)	The second secon	CK THIS BOX IF
Building Common Ground	AVIE	NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10-26-13	ID# CK#	Unitemized contributions		\$1291	
	ID#			-	
	CK#				
	ID#				<del></del>
	CK#				
	ID#				
	CK#				
3 1	ID#				
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	CK#				
	ID#				
	CK#				
	THE PERSONNEL PROPERTY OF THE REAL PROPERTY AND ADDRESS.		SUB-TOTAL	\$ 1291.00	
		TOTAL (if last page	of this schedule)	s 1291.00	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM	FOR	INSTE	RUCTION	S, SEE	BACK	OF	FORM
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I di la prima		CUL	1.7 <u>7</u>

### EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
The state of the s	CK THIS BOX IF

COMMITTEE N	AME (Must	be same	as on	Statement of	Organization)
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Building Common Ground

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09-17-13	ID# CK#cash	Hartig Drug Postal Substation 701 Mormon Trek Blvd Iowa City IA 52246	postage stamps	\$ 184.00
09-25-13	ID# CK# cash	Hartig Drug Postal Substation 701 Mormon Trek Blvd Iowa City IA 52246	postage stamps	138.00
10-05-13	ID# CK# debit#1328	USPS Coralville IA 52241	postage stamps	138.00
10-05-13	ID# CK#debit#1235	Staples 820 S Riverside Dr Iowa City IA 52240	paper to print letter	18.33
10-05-13	ID# CK# <sub>debit#1254</sub>	Staples 820 S Riverside Dr Iowa City IA 52240	envelopes for mailings	26.49
10-10-13	ID# CK#cash	Hartig Drug Postal Substation 701 Mormon Trek Blvd Iowa City IA 52246	postage stamps	138.00
	ID# CK#			
	ID#			
Mark a de servicio de la companio del companio de la companio de la companio del companio de la companio del la companio del la companio de la companio del la companio de la companio de la companio dela companio de la companio del la companio del la companio de			SUB-TOTAL	\$ 642.82

TOTAL (if last page of this schedule)

\$ 642.82

# THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and data of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

	1	1
Page	1	of 1

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be seme as on Statement of Organization)
Building Common Ground

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reservation
CALLO SELLO DELLO

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	CK THIS BOX MENDING RM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an Invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09-17-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	paper to print postcards	12.00
09-17-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	postcard printing	20.00
09-25-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	paper to print letter	35.00
09-25-13	Catherine Lane 303 Highland Dr Iowa City 1A 52246	envelopes	4.80
09-25-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	printing 600 b/w pages 300 clr pages	60.00
09-30-13	Patricia Yeggy 305 Ridgeview Ave Iowa City IA 52246	paper to print flier	4.50
09-30-13	Patricia Yeggy 305 Ridgeview Ave Iowa City IA 52246	printing 150 b/w pages 150 clr pages	22.50
		ŞUB-TOTAL	\$ 158.80
	TOTAL DEBTS OWED BY COMMITTEE	AT THE END OF THIS REPORTING PERIOD	S

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

\*Incurred Indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for Items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization) Building Common Ground

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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Reserve	0.000
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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
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DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F) An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09-30-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	paper for doorhanger	3.00
09-30-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	printing doorhanger 100 b/w pages	5.00
10-05-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	paper to print letter	27.00
10-05-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	printing 600 b/w pages 1500 clr pages	180.00
10-05-13	Patricia Yeggy 305 Ridgeview Ave Iowa City IA. 52244	mailing labels	8.03
10-05-13	Patricia Yeggy 305 Ridgeview Ave Iowa City IA 52244	printing 73 pages b/w mailing labels	3.65
OTATALOGI TANIA MANAGAMAN		SUB-TOTAL	\$
	TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD		

"If actual figure is unknown, show "estimated" beside the figure.

of 3 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

\*incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, politing, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE

D INCURRE

(Rev. 08/98) INDEBTEDN

Building Common Ground

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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<b>D</b> Rev. 08/98)	INCURRED INDEBTEDNESS	
The second second	CK THIS BOX MENDING M	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an involce has been received.

		has been received.	
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED A CLOSE OF REPORTING PERIOD*
10-10-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	paper for letter + enclosures	25.74
10-10-13	Catherine Lane 303 Highland Dr Iowa City IA 52246	printing letter and enclosures 300 b/w 300 clr	58.50
	TOTAL DEBTS OWED BY COMMITTEE A	SUB-TOTAL	84.24
≺if actual figure	is unknown, show "estimated" beside the figure.	Pa	469.72

CANDIDATE COMMITTEES NOTE:

"incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

(for Schedule D)